



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500057521**

Ship To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	Center ID: READ	Bill To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	Date: 09/16/2014 Page 1 of 2
			Billing Contact: Ana Gulley Telephone:

Vendor: Keagy Real Estate Appraisal And Consultation 8321 Lemon Ave La Mesa CA 91941-5219	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2015
Vendor ID: 10024385 Phone:	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>D/O APPRAISAL SERVICES</p> <p>D/O APPRAISALS AND WITNESS SERVICES AS MAY BE REQUIRED IN CONNECTION WITH THE DEANZZA MOBILE HOME PARK LITIGATION THROUGH 06-30-2015</p> <p>*INSURANCE TO BE UPDATED AS REQUIRED</p> <p>AGENT: ROGER BUSH EMAIL: RBUSH@SANDIEGO.GOV PHONE: 619.236.6938 FAX: 619.236.6707</p> <p>BILLING: ANA GULLEY EMAIL: AGULLEY@SANDIEGO.GOV PHONE: 619.236.5512 FAX: 619.236.6706</p>	1 EA	USD 40,000.00	USD 40,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 40,000.00 Tax \$ 0.00 PO Total \$ 40,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		